

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department - Smt. D. Jyothishmathi W/o Sri D. Samba Siva Rao, IAS, Principal Secretary to Government(FP), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.:2284

**Dated: 25 -05-2013
Read the following:**

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.
2. Application Sri D. Samba Siva Rao, IAS, Principal Secretary to Government(FP), Finance Department, A.P. Secretariat, Hyderabad, dated:15-04-2013.
3. Letter dated:15.04.2013 of Sri D. Sambasiva Rao, Principal Finance Secretary (FP), Finance Department.
4. Letter No. A2/2/261/21/IP/Finance DPT/13, Dt.06.05.2013 of Deputy Register (CCU), NIMS, Hyderabad.

ORDER:

In the reference 3rd read above, Sri D. Samba Siva Rao, I.A.S., Principal Finance Secretary has requested the Director, NIMS, Hyderabad to conduct necessary health tests to his wife Smt. D. Jyothishmathi on credit basis.

2. In reference 4th read above the Deputy Register (CCU), NIMS, Hyderabad has furnished bills for an amount of Rs.73,849/- towards services rendered by the NIMS to Smt. D. Jyothishmathi, W/o Sri D. Samba Siva Rao, I.A.S., Principal Finance Secretary, Finance Department and requested to pay the above mentioned amount.

3. Government, after careful examination, is hereby sanction an amount of **Rs.73,849/- (Rupees Seventy Three Thousand Eight Hundred and Forty Nine only)** to the Director, NIMS, Hyderabad towards treatment of Smt. D. Jyothishmathi W/o Sri D. Samba Siva Rao, I.A.S., Principal Secretary to Government(FP), Finance Department as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2012 and in accordance with credit letter given in the 3rd reference cited.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount to the Bank Account through ECS in **A/c No.107910011022876, IFSC Code No. ANDB0001079, MICR Code No. 500011063, Andhra Bank, N.I.M.S. Branch Panjagutta** in favour of '**Director, NIMS, Hyderabad**' under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Director, NIMS, Hyderabad
Copy to the individual
SC/SFs.

//FORWARDED:: BY ORDER//

SECTION OFFICER